

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 36 --Department of Veterans Affairs

ALL Reciprocal Category Differences Included	Reporting Summary	Trading Summary	Differenc	Pct. Diff
00 Partner Undefined	\$3,642,000,000	\$0	\$3,642,000,000	NA
12 Department of	\$0	\$3,000,000	(\$3,000,000)	100.0%
13 Department of Commerce	\$19,000,000	\$23,736,000	(\$4,736,000)	20.0%
14 Department of Interior	\$2,000,000	\$1,870,000	\$130,000	6.5%
15 Department of Justice	\$15,000,000	\$26,435,000	(\$11,435,000)	43.3%
16 Department of Labor	\$123,000,000	\$537,611,000	(\$414,611,000)	77.1%
16R Pension Benefit Guaranty Corporation	\$0	\$1,000,000	(\$1,000,000)	100.0%
18 U. S. Postal Service	\$65,000,000	\$10,000,000	\$55,000,000	84.6%
19 Department of State	\$0	\$1,862,915	(\$1,862,915)	100.0%
20 Department of the	\$17,546,000,000	\$16,938,000,000	\$608,000,000	3.5%
24 Office of Personnel Management	\$11,000,000	\$2,396,000,000	(\$2,385,000,000)	99.5%
28 Social Security Administration	\$1,000,000	\$0	\$1,000,000	NA
31 U.S. Nuclear Regulatory Commission	\$0	\$251,000	(\$251,000)	100.0%
47 General Services Administration	\$20,000,000	\$215,000,000	(\$195,000,000)	90.7%
49 National Science Foundation	\$0	\$243,000	(\$243,000)	100.0%
51 Federal Deposit Insurance Corporation	\$0	\$10,283	(\$10,283)	100.0%
60 Railroad Retirement Board	\$0	\$13,311	(\$13,311)	100.0%
68 Environmental Protection Agency	\$4,000,000	\$4,387,000	(\$387,000)	8.8%
69 Department of Transportation	\$24,000,000	\$20,389,000	\$3,611,000	15.0%
70 Department of Homeland Security	\$130,000,000	\$117,000,000	\$13,000,000	10.0%
72 Agency for International Development	\$2,000,000	\$0	\$2,000,000	NA
73 Small Business Administration	\$0	\$464,000	(\$464,000)	100.0%
75 Department of Health and Human Services	\$947,000,000	\$666,000,000	\$281,000,000	29.7%
80 National Aeronautics and Space	\$2,000,000	\$5,367,000	(\$3,367,000)	62.7%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued
Agency: 36

	Reporting Summary	Trading Summary	Differenc	Pct. Diff.
86 <i>Department of Housing and Urban Development</i>	\$0	\$2,000,000	(\$2,000,000)	100.0%
89 <i>Department of Energy</i>	\$0	\$5,000,000	(\$5,000,000)	100.0%
91 <i>Department of Education</i>	\$1,000,000	\$0	\$1,000,000	NA
95 <i>Independent Agencies</i>	\$62,000,000	\$14,707,286	\$47,292,714	76.3%
97 <i>Office of the Secretary of Defense-Defense</i>	\$1,213,000,000	\$489,800,000	\$723,200,000	59.6%
TOTALS	\$23,829,000,000	\$21,480,146,795	\$2,348,853,205	9.9%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT